

**VENDOR PAYMENTS**  
**Children's Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	6,058.73
A Secret Safe Place For Newborns Of Tenn	Grants and Subsidies	29,000.00
A T & T	Communications	434.99
A To Z In-Home Tutoring Llc	Grants and Subsidies	517.50
A To Z Marketing Inc	Printing and Duplicating	267.25
AAOC An Array of Charm Girls	Prof Services Third Party	800.00
Abercrombie Radiologist Cons	Prof Services Third Party	521.00
Act, Inc	Supplies and Materials	1,120.00
Advanced Radiology, Pc	Prof Services Third Party	27.00
Aegis Sciences Corp	Grants and Subsidies	30.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	6,781.04
Airgas Mid South Inc	Supplies and Materials	59.98
Airgas South	Supplies and Materials	192.84
Airgas South	Rentals and Insurance	192.84
Aissa Jellen McMurry	Grants and Subsidies	411.68
Alabama Dept Of Public Health	Prof Services Third Party	75.00
Alan Martin Clark	Grants and Subsidies	1,461.60
Alaska Dept Of Health & Social Services	Prof Services Third Party	20.00
Alfred Williams & Company	Maint. & Repairs	266.00
Alice W Wyatt	Grants and Subsidies	812.50
Alisha Newcomb	Grants and Subsidies	471.68
Alliance for Quality Child and	Prof Services Third Party	150.00
Alliance for Quality Child and	Grants and Subsidies	20,176.00
Allied Waste Services #840	Utilities and Fuel	105.01
Allied Waste Services #840	Prof Services Third Party	2,090.35
Allied Waste Services #841	Utilities and Fuel	2,354.42
Allied Waste Services #841	Maint. & Repairs	2,169.10
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Grants and Subsidies	56,826.50
Amanda Joella Cooper	Grants and Subsidies	292.16
Amanda R. Bradford	Grants and Subsidies	884.50
Amber Lee Jones	Grants and Subsidies	411.68
American Bar Association	Prof Services Third Party	1,087.60
American Bio Medica Corp	Supplies and Materials	44,100.00
American Paper & Twine Co	Maint. & Repairs	110.00
American Paper & Twine Co	Supplies and Materials	50,255.69
American Paper & Twine Co	Data Processing	1,731.58
American Paper And Twine	Supplies and Materials	413.46
American School Management Services	Grants and Subsidies	70.00
American South Pest Control Llc	Maint. & Repairs	60.00
American Towel And Rental Service, Inc.	Maint. & Repairs	236.70
Amy K Jones	Grants and Subsidies	928.76
Amy Rayburn	Private Purpose Trust	935.00
Anderson County Clerk & Master	Prof Services Third Party	802.50
Andrew C Dillard	Grants and Subsidies	1,800.00
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	560.00
Angelo M Formosa Foods Inc	Supplies and Materials	2,786.85
Anita Treadway-Rivers	Prof Services Third Party	312.50
Anna Heath	Grants and Subsidies	392.24
Annette Myers	Grants and Subsidies	1,019.40
Annette R Gallardo	Prof Services Third Party	300.00
Annie J Jones	Grants and Subsidies	519.56

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Vendor Name	Description	Amount Paid
Annie L Creller	Grants and Subsidies	60.00
Annie Taylor	Grants and Subsidies	386.88
Annita Alex	Grants and Subsidies	2,513.10
Appalachian Electric	Utilities and Fuel	671.66
Appalachian Electric	Utilities and Fuel	16,224.05
Aramark Uniform Services Inc	Supplies and Materials	122.93
Arcom Publishing Inc	Prof Services Third Party	768.00
Arizona Dept Of Health Services	Prof Services Third Party	30.00
Armanee'S Unisex Salon	Grants and Subsidies	4,007.00
Armour Reporting	Prof Services Third Party	150.00
Arnell'S Counseling Services Inc	Grants and Subsidies	360.00
Ashley Claiborne	Grants and Subsidies	584.40
At & T	Communications	2,407.61
At & T Conferencing	Communications	36,747.04
Athens Paper	Supplies and Materials	204.50
Atlanta Dell Marketing LP	Data Processing	11,212.72
Audrey Y Dowell	Grants and Subsidies	900.00
Auto-Chlor System Of Mid South	Supplies and Materials	282.32
Auto-Chlor System Of Mid South	Rentals and Insurance	176.00
Avery Investigations	Prof Services Third Party	1,835.56
Barbara G Key	Grants and Subsidies	930.00
Barbara Jean Threat	Grants and Subsidies	470.10
Barbara Lonardi-Fund Custodian	Supplies and Materials	24.52
Barbara Wright	Grants and Subsidies	193.44
Barbra Jordan	Grants and Subsidies	875.10
Barry D Mccoy	Grants and Subsidies	1,581.00
Behavioral Research Inst	Grants and Subsidies	8,219.34
Belew Drug Inc	Prof Services Third Party	13.24
Belinda Fitch	Grants and Subsidies	356.50
Ben Lomand Rural Telephone	Communications	699.80
Ben Robert Weakley	Grants and Subsidies	435.00
Benton County Trustee	Grants and Subsidies	13,408.99
Bernise Fulwiley	Grants and Subsidies	163.06
Best Western	Travel	139.98
Best Western Cedar Bluff Inn	Travel	1,079.00
Beth Krehbiel	Grants and Subsidies	1,230.30
Betty Emerson	Grants and Subsidies	75.24
Betty J Taylor	Grants and Subsidies	773.76
Betty Lucas	Grants and Subsidies	391.75
Beverly Toy	Grants and Subsidies	356.50
Bi Incorporated	Grants and Subsidies	615.36
Bill Richardson	Maint. & Repairs	745.00
Billy Yarbro	Grants and Subsidies	75.44
Bko Stephens Pharmacy Inc	Supplies and Materials	193.14
Black Dragon Martial Arts Inc	Prof Services Third Party	1,240.00
Bledsoe Telephone Cooperative Inc	Communications	628.65
Blount County Childrens Advocacy Center	Grants and Subsidies	15,116.84
Blues City Reporting	Prof Services Third Party	300.00
Bobby L Shaw	Prof Services Third Party	1,323.00
Bobby Webb	Grants and Subsidies	298.08
Bradley Williams	Grants and Subsidies	913.34
Brainerd Rd @Eastgate Car Wash	Maint. & Repairs	11.68
Branches Of Life	Grants and Subsidies	570.00

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Vendor Name	Description	Amount Paid
Brandie Lyn Blachowski	Grants and Subsidies	904.27
Brenda Grove	Grants and Subsidies	821.10
Brenda S Knotts	Grants and Subsidies	339.48
Brenntag Mid-South, Inc	Supplies and Materials	1,035.00
Brian Manzo	Grants and Subsidies	205.84
Briggs	Supplies and Materials	93.84
Brittany Dickey	Grants and Subsidies	411.68
Brockwell Construction Co Inc	Supplies and Materials	635.00
Brown & Associates Reporting	Prof Services Third Party	1,813.40
Brown And Wingo	Prof Services Third Party	385.00
Bruce W Osborne Jr, Lpc/ Mhsp	Grants and Subsidies	110.00
Bush Family Mobile Dentistry	Prof Services Third Party	5,166.00
C C Dickson Co	Supplies and Materials	9.98
C C Dickson Co	Motor Vehicle Operation	60.03
C M H Services	Grants and Subsidies	4,410.00
C. D. Neal	Prof Services Third Party	3,336.00
Cacact Inc	Grants and Subsidies	9,188.11
Calico Industries Inc	Supplies and Materials	48.96
California Dept Of Health Services	Prof Services Third Party	210.00
Call One Inc	Supplies and Materials	649.00
Camelot Care Centers Inc	Grants and Subsidies	603,533.40
Camelot Schools Llc	Prof Services Third Party	22,278.50
Campbell County Childrens Ctr	Grants and Subsidies	16,881.66
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,229.50
Candy Trantham Vaughn	Grants and Subsidies	804.00
Capitol City Office Machines	Supplies and Materials	217.60
Carla Clements	Grants and Subsidies	900.00
Carla York Hannah	Prof Services Third Party	286.00
Carnegie Hotel	Travel	280.00
Carol Sue Phillips	Grants and Subsidies	549.94
Carol X West Ccr	Prof Services Third Party	352.25
Carolina Imaging Products	Supplies and Materials	4,001.83
Carolina Imaging Products	Data Processing	83,014.66
Carolyn Lacour	Grants and Subsidies	584.40
Carrie Ann Lucas	Grants and Subsidies	1,749.90
Carter'S Drug Store	Prof Services Third Party	30.47
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	21,101.72
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,282.31
Cathryn P Chester	Grants and Subsidies	435.00
Cathy L Crowl	Grants and Subsidies	435.00
Cdw Government, Inc.	Communications	8.97
Cdw Government, Inc.	Supplies and Materials	91.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	18,972.00
Celine Ruth Glenn	Grants and Subsidies	411.68
Centennial Pediatric, Pc	Prof Services Third Party	104.00
Center For Family Psychiatry	Grants and Subsidies	114.00
Center For Individual & Family Effective	Prof Services Third Party	1,098.00
Center For The Study Of Social Policy	Prof Services Third Party	58,921.89
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	440,395.77
Central Restaurant Products	Communications	45.90
Central Restaurant Products	Supplies and Materials	321.05
Centurytel	Communications	450.69

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Vendor Name	Description	Amount Paid
CFT Continuum Services LLC	Grants and Subsidies	64,165.00
Chanel Newman	Grants and Subsidies	325.84
Charles E. Buchanan, Jr	Grants and Subsidies	1,026.60
Charles H Shanks	Prof Services Third Party	83.00
Charles Page	Grants and Subsidies	163.06
Charter Communications	Communications	229.17
Charter Communications	Prof Services Third Party	356.27
Chattanooga'S Kids On The Block	Grants and Subsidies	3,245.00
Cheri Weaver	Grants and Subsidies	2,571.90
Cherokee Health Systems	Prof Services Third Party	94.70
Cherrlyn Leann Fitts	Grants and Subsidies	470.10
Chickasaw Electric Cooperative	Utilities and Fuel	23,022.02
Child & Family Tennessee	Grants and Subsidies	8,963.02
Child Advocacy Center Of The	Grants and Subsidies	10,953.64
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,316.68
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	17,804.59
Child Help Usa	Grants and Subsidies	9,778.51
Childhelp Usa	Grants and Subsidies	72,260.20
Children's Advocacy Center of	Grants and Subsidies	4,166.68
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	14,389.00
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Travel	80.00
Chris Wollas	Grants and Subsidies	1,705.20
Christopher Frizzell	Grants and Subsidies	465.04
Christopher M Faulkner	Grants and Subsidies	75.00
Christy Herd	Grants and Subsidies	900.00
Chuck Mason Equipment Sales Inc	Maint. & Repairs	184.53
Cindy Mechelle Harrison Wangler	Grants and Subsidies	567.00
Cintas Document Management	Prof Services Third Party	4,583.47
City of Clarksville	Utilities and Fuel	492.68
City of Cookeville	Utilities and Fuel	326.57
City of Elizabethton	Utilities and Fuel	897.19
Civic Research Institute Inc	Communications	14.95
Civic Research Institute Inc	Prof Services Third Party	165.00
Clarion Inn	Travel	231.00
Clarksville Dept of Electricit	Utilities and Fuel	350.14
Clarksville Dept of Electricit	Utilities and Fuel	2,377.77
Clinton Utilities Board - Electric Dept	Grants and Subsidies	150.00
Clubhouse Inn - Nashville Airport	Travel	1,800.00
Cms Court Reporting	Prof Services Third Party	1,225.44
Cntr For Vital Stats And Health Policy	Prof Services Third Party	13.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	8,677.76
Cogent Systems Inc	Prof Services Third Party	84,144.00
Colby Lange	Grants and Subsidies	332.00
Collinsquest INC	Prof Services Third Party	50.00
Colorado Dept Of Health	Prof Services Third Party	53.25
Colorado Dept Of Health	Supplies and Materials	17.75
Comcast Cable	Communications	74.58
Comfort Suites	Travel	198.99
Community Impact Alliance	Grants and Subsidies	1,980.00
Compass Care Alliance LLC	Prof Services Third Party	329.02
Compass Intervention Center	Prof Services Third Party	59,190.00
Connie Mullins	Grants and Subsidies	2,769.60

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Vendor Name	Description	Amount Paid
Constance Ayres	Grants and Subsidies	6,313.20
Constance Lavoie	Private Purpose Trust	1,474.00
Coping Concepts Clinical Srvs Inc	Prof Services Third Party	437.70
Cornelia McKinney	Grants and Subsidies	870.00
Correctional Accreditation Managers Assc	Prof Services Third Party	10,300.00
Council On Accreditation	Prof Services Third Party	3,000.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	3,440.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	109,400.00
County Executive Of Putnam	Grants and Subsidies	9,618.70
County Of Montgomery	Grants and Subsidies	22,986.44
Court Case Services	Prof Services Third Party	99.00
Crawford Supply Company	Supplies and Materials	725.40
Crc Health Tennessee Inc	Grants and Subsidies	173,700.00
Crossroads Counseling Services	Grants and Subsidies	400.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	1,180.63
Crossville Chronicle	Prof Services Third Party	361.10
Crossville Medical Group	Prof Services Third Party	10.00
Crystal Springs	Rentals and Insurance	90.81
Cumberland Anesthesia Group LLC	Prof Services Third Party	1,000.00
Cumberland Plateau Recovery	Grants and Subsidies	12,250.00
Cumberland Radiological Gr Pc	Prof Services Third Party	243.00
Custom Color	Supplies and Materials	132.24
Dan R White	Grants and Subsidies	1,933.75
Dandridge Equipment Inc	Communications	15.20
Dandridge Equipment Inc	Supplies and Materials	64.41
Dandridge Point Marina	Travel	910.00
Dandridge Water Department	Utilities and Fuel	2,346.47
Dandridge Water Department	Utilities and Fuel	39.40
Daniel J Mickiewicz Attorney	Grants and Subsidies	1,191.50
Daniel Lankford	Grants and Subsidies	180.08
Danielle Paul	Grants and Subsidies	205.84
Danielle R Merritt	Grants and Subsidies	411.68
Danny Rice	Grants and Subsidies	189.52
Darlina M Huntley	Grants and Subsidies	386.88
Daryl A Colson	Grants and Subsidies	1,187.50
DataSpan Inc	Data Processing	1,685.73
David Johnson	Grants and Subsidies	411.68
David Michael Perry	Grants and Subsidies	120.00
David Michael Wagner Sr	Grants and Subsidies	875.10
David Tate	Grants and Subsidies	386.88
Davidson Region Dcs Emergency Fund	Grants and Subsidies	3,400.00
DDC Center Holdings Corporation	Grants and Subsidies	275.00
Deafconnect Of The Midsouth Inc	Grants and Subsidies	664.75
Deangelo Jackson	Grants and Subsidies	411.68
Debbie Boyer	Grants and Subsidies	6,497.10
Debbra Presley	Grants and Subsidies	81.88
Deborah Ann Fann	Grants and Subsidies	1,469.40
Deborah Blockmon	Grants and Subsidies	326.12
Deborah Gail Altman	Grants and Subsidies	326.12
Debra Lynn Biggs	Grants and Subsidies	1,200.00
Debra Stanewich	Grants and Subsidies	875.10
Debra Wyatt	Grants and Subsidies	549.94
Dekalb Telephone Cooperative Inc	Communications	76.55

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Vendor Name	Description	Amount Paid
Delta Security Systems	Supplies and Materials	116.60
Demarcus A Ow sley	Grants and Subsidies	325.84
Dena H Williams	Prof Services Third Party	100.00
Deneice M West	Grants and Subsidies	386.88
DeNiqua K Banks	Grants and Subsidies	531.68
Dental Health Products Inc	Supplies and Materials	85.02
Diana Mccoy Ph.D	Prof Services Third Party	1,500.00
Diana Miles	Grants and Subsidies	326.12
Dickie L Fox	Grants and Subsidies	1,400.00
Dick'S Graphics	Prof Services Third Party	110.00
Directv	Communications	162.98
DNA Diagnostics Center	Prof Services Third Party	1,540.00
DNA Diagnostics Center	Grants and Subsidies	110.00
Dogwood Village	Prof Services Third Party	5,100.00
Domino's Pizza	Supplies and Materials	551.97
Donna Cottrell	Grants and Subsidies	1,500.00
Donna Goad	Grants and Subsidies	1,800.00
Donna L Washington	Grants and Subsidies	435.00
Donna Patterson	Grants and Subsidies	470.10
Donna Pedigo	Grants and Subsidies	549.94
Donotae Lawery	Grants and Subsidies	325.84
Dorann Taylor	Grants and Subsidies	875.10
Dorothy Douglas	Grants and Subsidies	337.88
Doubletree Guest Stes-Nashville Airport	Travel	476.00
Doubletree Hotel Downtown Nashville	Travel	2,691.00
Doubletree Memphis	Travel	1,600.00
Douglas A Mays PHD	Grants and Subsidies	550.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	4,525.00
Dr. Teresa Morrison	Prof Services Third Party	7.00
Drury Inn and Suites Nashville Airport	Travel	99.99
Duck River Electric Cooperativ	Utilities and Fuel	1,071.83
Dwayne A Allen	Grants and Subsidies	111.12
Dynamark Security Inc	Maint. & Repairs	1,086.25
E/ Doc Systems Inc	Communications	14.25
E/ Doc Systems Inc	Supplies and Materials	206.30
Earhtgrains Baking Co Inc	Supplies and Materials	785.25
East Region Dcs Emergency Fund	Grants and Subsidies	425.00
East Tennessee Foot Clinic Pc	Prof Services Third Party	69.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	2,413.45
Eckles Office Supplies Inc	Supplies and Materials	6.99
Ed Lindsey Industries For The Blind	Supplies and Materials	1,869.60
Elaine Gwinn Todd	Grants and Subsidies	1,242.50
Elite Emergency Services Llc	Prof Services Third Party	266.00
Elite Reporting Services	Prof Services Third Party	1,124.78
Elizabeth Ellen Ivey Goodrich	Grants and Subsidies	1,472.40
Ellen Christine King	Grants and Subsidies	435.00
Elliott Data Systems, Inc.	Maint. & Repairs	548.00
Elysse Beasley	Prof Services Third Party	400.00
Embassy Suites Hotel	Travel	1,071.00
Emergency Coverage Corporation	Prof Services Third Party	331.00
Emily Moore	Grants and Subsidies	432.08
Empire Investigation LLC	Prof Services Third Party	90.00
EMS Inc	Grants and Subsidies	75.00



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Environmental Science Corp	Prof Services Third Party	509.50
Erin Gangaware	Travel	244.26
Ernestine Johnson	Grants and Subsidies	875.10
Ernestjean C Jones	Grants and Subsidies	193.44
Eula Gardner Dowdy	Grants and Subsidies	1,988.70
Exchange Club (Eccapc)	Grants and Subsidies	16,545.42
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	80,198.53
Extended Stay America #5045	Travel	399.95
Fairfield Inn By Marriott	Travel	700.00
Families Free Inc	Grants and Subsidies	1,100.00
Family & Children'S Service	Grants and Subsidies	70,990.41
Family Foundations LLC	Grants and Subsidies	1,250.00
Family Menders	Grants and Subsidies	7,730.00
Fayette County Ambulance Service	Prof Services Third Party	297.00
Fed Ex Corporation	Prof Services Third Party	16.79
Fedex	Communications	1,081.68
Fedex	Prof Services Third Party	2,100.51
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	6,833.88
Fernando Delgado	Grants and Subsidies	34.04
Flaghouse Inc	Supplies and Materials	580.16
Florence Crittenton Agency	Grants and Subsidies	220,776.60
Florida Office Of Vital Statistics	Prof Services Third Party	140.00
Food City #656	Supplies and Materials	516.92
Foothills Care Inc	Grants and Subsidies	136,982.76
Foreign Language Academy	Prof Services Third Party	135.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,031.64
Foundations for Llife Principles	Prof Services Third Party	100.00
Foundations for Llife Principles	Grants and Subsidies	1,725.00
Frances Sumner	Grants and Subsidies	737.70
Frederick Gaston	Grants and Subsidies	435.00
Fred'S Store #2590	Supplies and Materials	59.95
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	193,118.43
Frontier	Communications	5,814.23
Frontier Health Inc	Grants and Subsidies	176,045.53
G4s Justice Services Inc	Prof Services Third Party	8,726.16
Garden Plaza Hotel Ii	Travel	140.00
Genesis Learning Center	Grants and Subsidies	2,038.67
George Butler	Grants and Subsidies	489.18
George E Pierce	Grants and Subsidies	875.10
Georgia Moore	Grants and Subsidies	163.06
Georgia Vital Records	Prof Services Third Party	175.00
Geraldine Graziano	Grants and Subsidies	470.10
Gibson Court Reporting	Prof Services Third Party	523.05
Glenda G. Burton	Grants and Subsidies	435.00
Glenda Wilson	Grants and Subsidies	441.90
Gloria J. Spann	Grants and Subsidies	1,098.90
Goodwill Homes Community Services, Inc	Grants and Subsidies	34,641.84
Gordon Food Service, Inc	Supplies and Materials	915.84
Grainger	Supplies and Materials	14,596.24
Grand Vista Hotel & Suites	Travel	147.00
Greater Knoxville ENT PC	Prof Services Third Party	532.00
Gregory E Reeves Od	Prof Services Third Party	685.00
Gregory Thompson	Grants and Subsidies	205.84

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Vendor Name	Description	Amount Paid
Guardian Healthcare Providers, Inc	Prof Services Third Party	18,303.89
Guest House Inn & Suites	Travel	214.00
H & H Equipment Services Inc	Maint. & Repairs	1,316.69
H & M Landscaping	Maint. & Repairs	1,760.00
Hall & Associates	Prof Services Third Party	2,688.75
Hamblen Anesthesia P.C.	Prof Services Third Party	540.00
Hamilton Meats Inc	Supplies and Materials	464.94
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	6,000.32
Hampton Inn	Travel	294.00
Hampton Inn Sevierville	Travel	71.40
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	70,100.65
Health Connect America Inc	Grants and Subsidies	31,417.50
Healthstar Physicians, Pc	Prof Services Third Party	461.00
Hearing Bridges	Prof Services Third Party	842.00
Heartland Publications Llc	Prof Services Third Party	521.24
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	592,937.91
Henry Thomas	Grants and Subsidies	883.80
Heres Hope Counseling Center	Grants and Subsidies	60.00
Highland Telephone Cooperative Inc	Communications	909.10
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	613.50
Hillary Dewhirst	Grants and Subsidies	1,280.00
Hilton Knoxville	Travel	1,206.00
Hobbs Services LLC	Maint. & Repairs	285.00
Holiday Inn	Travel	147.00
Holiday Inn Central	Travel	697.00
Holiday Inn Express Hotel & Suites	Travel	210.00
Holiday Inn Express Hotel & Suites	Travel	880.00
Holiday Inn Express Knoxville/ Clinton	Travel	226.80
Holiday Inn Express Kodak	Travel	143.15
Holiday Inn Memphis	Travel	1,200.00
Holiday Inn Select Vanderbilt	Travel	119.00
Holiday Inn Worlds Fair Park	Travel	168.00
Holly C. Rang	Grants and Subsidies	3,300.00
Holston United Meth. Home For Children	Grants and Subsidies	218,115.61
Homecare Medical Systems Inc	Prof Services Third Party	1,084.41
Hope Marie Lucius	Grants and Subsidies	1,800.00
Horace Sullivan Inc	Maint. & Repairs	3,315.04
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	221.50
Houghton Mifflin Company	Supplies and Materials	127.10
Howard E Nelson	Prof Services Third Party	3,439.70
Hutson'S Ag Equip Inc	Supplies and Materials	265.11
Hyatt Place	Travel	5,282.00
Idamae Motz	Grants and Subsidies	1,605.90
IJa division of Reinhart FoodService In	Supplies and Materials	3,481.73
Indian Mounds Group Home	Grants and Subsidies	3,711.21
Indiana State Dept Of Health	Prof Services Third Party	68.00
Indianapolis Star	Prof Services Third Party	124.00
Industrial Soap Company	Supplies and Materials	108.90
Inman Coffee County Childrens Home	Rentals and Insurance	6,916.68
Innovative Pathology Services, PLLC	Prof Services Third Party	324.00
Insight Development Strategies	Prof Services Third Party	480.70
Institutional Wholesale Co Inc	Supplies and Materials	175.33



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Vendor Name	Description	Amount Paid
Instrument & Technical Systems Inc	Supplies and Materials	1,026.48
International Systems Of America Inc	Maint. & Repairs	2,334.20
Interstate Brands Corp/ Merita	Supplies and Materials	737.00
Interstate Brands Corporation	Supplies and Materials	1,219.94
IRON MOUNTAIN HEALTH INFORMATION SERV	Communications	112.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	124.56
J Craig Smith D/ B/ A	Grants and Subsidies	349.00
J R Gaw Produce Co Inc	Supplies and Materials	869.30
J R Nash Moving & Storage	Prof Services Third Party	420.00
Jack Leonard Clark	Grants and Subsidies	350.00
Jackson Bowling & Skating Family Fun Ctr	Supplies and Materials	48.00
Jackson Energy Authority	Utilities and Fuel	1,307.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	59.26
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	30.75
Jacqueline A James	Grants and Subsidies	326.12
Jacqueline C Anderson	Grants and Subsidies	163.06
James Derrick Littleton	Grants and Subsidies	590.00
James Faulkner	Grants and Subsidies	205.84
James P Lee	Rentals and Insurance	10,250.00
Jane Perry	Grants and Subsidies	50.00
Jefferson Memorial Hospital	Prof Services Third Party	6,303.35
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,393.91
Jeffrey L Stern	Grants and Subsidies	1,182.50
Jeffrey Parker	Grants and Subsidies	68.76
Jennessa Ahline	Grants and Subsidies	196.80
Jennifer Kosnt	Grants and Subsidies	411.68
Jennifer New berry	Grants and Subsidies	295.80
Jennifer Wilson	Grants and Subsidies	1,800.00
Jessica Jenkins	Grants and Subsidies	718.84
Jessie M. Rivers	Grants and Subsidies	2,185.15
Jim A Jackson	Grants and Subsidies	250.00
Joan Elaine Johnson	Grants and Subsidies	435.00
Joanna Peterson	Grants and Subsidies	46.92
John Anderson III	Grants and Subsidies	120.00
John Bouchard & Sons Co Inc	Maint. & Repairs	5,845.00
John E Jarrell	Grants and Subsidies	1,800.00
John H Couch	Prof Services Third Party	140.00
Johnnie Acevedo	Grants and Subsidies	1,200.00
Johnson City Power Board	Utilities and Fuel	1,489.90
Johnson City Utility System	Utilities and Fuel	447.21
Jose Nazario	Grants and Subsidies	275.65
Joseph Krisak	Prof Services Third Party	36,610.00
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce Iverson	Grants and Subsidies	1,110.00
Juan Victor Castro	Grants and Subsidies	435.00
Judy Row les	Grants and Subsidies	2,400.00
Julianne Blouin	Travel	108.51
Julie Bulger	Grants and Subsidies	1,019.40
Julie Runels	Grants and Subsidies	1,200.00
Junior'S House, Inc	Grants and Subsidies	14,014.62
Juvenile Court	Grants and Subsidies	52,958.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	511.50

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Kaiser K Fuget	Grants and Subsidies	943.36
Kam Sandstrom	Grants and Subsidies	3,000.00
Kameron Wood	Grants and Subsidies	411.68
Kanesha Johnson	Grants and Subsidies	148.80
Karen L Barnes	Prof Services Third Party	382.00
Karen M Story	Grants and Subsidies	2,209.50
Katherine D O'Neal	Grants and Subsidies	549.94
Katherine Feinstein	Grants and Subsidies	584.40
Katrina Hildabrand	Grants and Subsidies	900.00
Katrina Taylor	Grants and Subsidies	326.12
Kaye Food Companies Llc	Supplies and Materials	292.47
Keefe Supply	Supplies and Materials	186.24
Keefe Supply Company	Supplies and Materials	2,603.92
Keeva Cummings	Grants and Subsidies	411.68
Keith Cherry	Grants and Subsidies	295.80
Keith Investigations Llc	Prof Services Third Party	150.00
Kelly Ratkowski	Grants and Subsidies	531.68
Kelsey Colleen Bronson	Grants and Subsidies	212.48
Kennedy Septic Tank Service, Inc.	Equipment	110.00
Kenneth A Malone	Grants and Subsidies	1,682.70
Kenneth D Mansfield	Prof Services Third Party	234.00
Kenneth Gilliland	Grants and Subsidies	212.48
Kenneth W. Nix, O.D.	Prof Services Third Party	770.00
Kentucky Dept Of Health	Prof Services Third Party	46.00
Key Curriculum Press	Supplies and Materials	62.43
Keys Group Holdings LLC	Grants and Subsidies	405,480.40
Kids 1st of Tennessee LLC	Grants and Subsidies	15,415.00
Kierra Abrams Thomas	Grants and Subsidies	411.68
Kim Barnes	Grants and Subsidies	100.00
Kimberly Bauer	Grants and Subsidies	205.84
Kimberly Bryant	Grants and Subsidies	2,174.76
Kimberly Ervin	Grants and Subsidies	411.68
King and King Detective Agency	Prof Services Third Party	75.00
Kingdom Kare	Grants and Subsidies	500.00
Kings Daughters School	Grants and Subsidies	263,052.00
Klosterman Baking Co	Supplies and Materials	768.45
Klosterman'S Bakery	Supplies and Materials	374.20
Kmart #9674	Prof Services Third Party	73.98
Knox County Juvenile Service Center	Grants and Subsidies	39,184.48
Knox Region DCS Emergency Fund	Grants and Subsidies	5,652.81
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	750.00
Knoxville Heart Group Inc	Prof Services Third Party	245.00
Knoxville Marriott	Travel	1,932.00
Knoxville News Sentinel	Prof Services Third Party	1,860.54
Knoxville Utilities Board	Grants and Subsidies	1,621.27
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristen Hurst	Grants and Subsidies	411.68
Kristen Mir	Grants and Subsidies	190.00
Kristi G Barron	Prof Services Third Party	46.08
Kristi Lynn Jones	Grants and Subsidies	1,800.00
Kristina Wells	Grants and Subsidies	1,500.00
L David Morris	Supplies and Materials	180.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,958.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Laboratory Corp. Of America Holdings	Supplies and Materials	613.55
Labtronx Inc	Supplies and Materials	807.50
Lafollette Utilities Board	Grants and Subsidies	139.30
Lakeway Publishers Inc	Prof Services Third Party	735.84
La'Kischa D Pirtle	Grants and Subsidies	163.06
Laquinta Inns	Travel	948.78
Larry Hal Laughlin	Grants and Subsidies	1,961.10
Latoya States	Grants and Subsidies	411.68
Laura J Ray	Grants and Subsidies	470.10
Laura Whitaker	Grants and Subsidies	489.18
Lavorn Moore	Prof Services Third Party	672.24
Law Office Of Hawley And Marshall	Grants and Subsidies	1,187.50
Law Office of Yvette Y Cain	Grants and Subsidies	1,187.50
Lawrie A. Williams	Grants and Subsidies	1,026.30
Lebanon Chemicals Inc	Supplies and Materials	824.54
Lebonheur Children'S Medical Center	Prof Services Third Party	2,100.00
Lebonheur Childrens Medical Ctr	Grants and Subsidies	3,900.28
Legal Aid Of East Tennessee	Prof Services Third Party	5,227.50
Legal Eagle Process Services Inc	Prof Services Third Party	765.00
Leo'S Exterminating Company, Inc.	Grants and Subsidies	150.00
Leveris Keller	Grants and Subsidies	411.68
Lexis-Nexis	Prof Services Third Party	10,272.00
Lexis-Nexis	Data Processing	372.00
Lifecare Family Services	Grants and Subsidies	100.00
Linda M Anderson Atty	Grants and Subsidies	5,967.50
Linda S Winford	Grants and Subsidies	1,800.00
Linda W Green	Grants and Subsidies	326.12
Lisa K Howard	Grants and Subsidies	150.00
Lisa M Piercey	Prof Services Third Party	4,265.00
Lisa McCroskey	Prof Services Third Party	61.96
Lisa Moss	Prof Services Third Party	324.00
Livewire Electronix Llc	Supplies and Materials	76.99
LI & S Behavioral Health Services	Grants and Subsidies	720.00
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	10,207.00
Lore Mitchell	Grants and Subsidies	682.62
Loretta F Caldwell	Grants and Subsidies	18.40
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	200.00
Lori Calicott	Grants and Subsidies	470.10
Lovell Seals	Grants and Subsidies	450.00
Lowes	Supplies and Materials	205.94
Lowes	Supplies and Materials	400.01
Lynda Douglas	Grants and Subsidies	2,850.00
M.J. Kellner Company, Inc.	Supplies and Materials	16,023.46
Madison County Clerk	Grants and Subsidies	22,562.50
Madison Oaks Academy	Prof Services Third Party	28,710.00
Madison Oaks Academy	Grants and Subsidies	492.90
Mainstay Suites Airport Alcoa	Travel	296.80
Maloney & Associates Process Service	Prof Services Third Party	130.00
Manuel D Holmes	Grants and Subsidies	441.90
Margaret White Massey	Grants and Subsidies	501.60
Marie Farrell	Grants and Subsidies	205.84

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Marion P Conley	Grants and Subsidies	900.00
Marjorie V Cameron	Grants and Subsidies	412.87
Mark Bianchi	Prof Services Third Party	95.00
Marsha Grey	Grants and Subsidies	3,729.60
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	17.50
Martha G Hampton	Grants and Subsidies	25.00
Marvin Asemah	Travel	2,132.47
Mary A Jordan	Grants and Subsidies	163.06
Mary Belle Hovinga	Grants and Subsidies	2,024.92
Mary Burkhart	Grants and Subsidies	205.84
Mary F L Warner	Grants and Subsidies	1,200.00
Mary Gardner	Grants and Subsidies	470.10
Mary Meek Travis	Grants and Subsidies	1,317.00
Marys Salads & Produce	Supplies and Materials	175.05
Matthew Walker Health Center	Grants and Subsidies	148.69
Maurice Austin	Grants and Subsidies	120.00
Maxxguard Incorporated	Prof Services Third Party	108.50
Mayfield Dairy Farms Inc	Supplies and Materials	158.40
McCartney Produce	Supplies and Materials	1,458.27
Mead/ Westvaco	Supplies and Materials	129.70
Medgluv Inc	Supplies and Materials	1,129.00
Media General-Tri-Cities/ Southwest	Prof Services Third Party	1,006.90
Medicine Chest	Prof Services Third Party	162.61
Medilink	Grants and Subsidies	560.00
Medline	Supplies and Materials	570.82
Medline Industries Inc	Supplies and Materials	100.84
Medtox Diagnostics Inc	Communications	193.64
Medtox Diagnostics Inc	Prof Services Third Party	377.92
Medtox Diagnostics Inc	Supplies and Materials	6,192.20
Melanie Ann Buturff	Prof Services Third Party	95.00
Melissa Blevins	Private Purpose Trust	185.29
Melissa D Byrd	Prof Services Third Party	325.24
Melissa Wallick	Grants and Subsidies	870.00
Melody Dyer	Grants and Subsidies	120.00
Memphis Light, Gas and Water	Utilities and Fuel	1,561.01
Memphis Light, Gas and Water	Utilities and Fuel	624.55
Memphis Recovery Centers Inc	Grants and Subsidies	228,150.00
Mercy Physician Services LLC	Prof Services Third Party	157.00
Meritan	Grants and Subsidies	185,920.75
Methodist Hosp Of Fayette	Prof Services Third Party	9,240.32
Methodist Hospital Of Memphis	Prof Services Third Party	497.25
Metro Center Healthcare Group Pc	Prof Services Third Party	2,689.00
Metro Flag	Supplies and Materials	193.90
Metro Water	Utilities and Fuel	254.27
Mhm Services Inc	Grants and Subsidies	4,477.35
Michael Anne Butts	Grants and Subsidies	1,400.40
Michael J Cohan Investigations	Prof Services Third Party	825.00
Michael Kavkewitz Phd	Grants and Subsidies	200.00
Michael L Davenport	Grants and Subsidies	212.48
Michael Roger Miller	Grants and Subsidies	69.00
Michelle Tia	Grants and Subsidies	411.68
Michigan Department Of Public Health	Prof Services Third Party	182.00
Mid America Appliance Parts Center	Communications	8.84

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Mid America Appliance Parts Center	Supplies and Materials	106.66
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	30.75
Middle Tenn Exterminating Co	Maint. & Repairs	282.00
Middle Tenn State University	Grants and Subsidies	5,072,958.41
Middle Tennessee Natural Gas	Utilities and Fuel	9,174.64
Middle Tn Collaborative	Grants and Subsidies	265,320.70
Middle Tn Juvenile Detention Center	Grants and Subsidies	59,438.62
Mid-Tenn Process Services	Prof Services Third Party	586.80
Mildred Rosser	Grants and Subsidies	326.12
Millennium Maxwell House Hotel	Travel	347.00
Miller & Miller Court Reporters	Prof Services Third Party	7,528.50
Millers Big Star Inc	Supplies and Materials	94.50
Milton J. Saloman Md	Prof Services Third Party	85.00
Milton Salomon OD	Prof Services Third Party	4,825.00
Minnesota Department Of Health	Prof Services Third Party	16.00
Miracle Hall	Grants and Subsidies	411.68
Miriam L Weinstein Md	Prof Services Third Party	750.00
Mississippi State Dept Of Health	Prof Services Third Party	30.00
Missouri Dept Of Health	Prof Services Third Party	30.00
Missy Carr	Grants and Subsidies	592.00
Misty Neeley	Grants and Subsidies	1,200.00
Mobile Diagnostics Inc	Grants and Subsidies	610.00
Mobile Images, Llc	Prof Services Third Party	1,259.00
Monica Edmondson	Grants and Subsidies	918.60
Montana Vital Statistics	Prof Services Third Party	12.00
Moore Medical Corp	Supplies and Materials	279.99
Moore Reporting Svcs	Prof Services Third Party	507.50
Morristown n Sprinkler	Maint. & Repairs	250.00
Motorola Inc	Supplies and Materials	410.40
MTCN	Prof Services Third Party	330.00
N David Roberts Jr	Grants and Subsidies	56,432.75
Nancy A Woodall	Grants and Subsidies	2,958.30
Nashville Cash & Carry	Supplies and Materials	572.38
Nashville Childrens Alliance Inc	Grants and Subsidies	4,083.72
Nashville Gas	Utilities and Fuel	3,898.61
Natasha Graziose	Grants and Subsidies	411.68
Natchez Trace Youth Academy	Prof Services Third Party	20,100.00
National Institiute for Law and Equity	Grants and Subsidies	90,000.00
NES	Utilities and Fuel	27,845.16
NES	Utilities and Fuel	1,304.48
NES	Utilities and Fuel	468.22
New Vision Fellowship	Grants and Subsidies	54,258.60
New Vision Inc	Grants and Subsidies	30,455.94
New York City Dept Of Health	Prof Services Third Party	15.00
Nhc Home Care	Prof Services Third Party	1,938.76
Nhc Rehab _Central	Prof Services Third Party	4,160.75
Nicholas Adler	Grants and Subsidies	60.00
Nicholas Forson	Grants and Subsidies	60.00
Nichols Fire and Security	Maint. & Repairs	500.00
Nick Perez	Grants and Subsidies	200.00
Nicola C Hall	Grants and Subsidies	205.84
Nora J Taylor	Grants and Subsidies	411.68
North Carolina Vital Records Section	Prof Services Third Party	60.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
North Central Telephone Cooperative Inc	Communications	1,009.83
North Country Process Inc	Prof Services Third Party	80.55
Northwest Region Dcs Emergency Fund	Grants and Subsidies	10,623.78
Nurses For Newborns Of Tn	Grants and Subsidies	13,078.00
Nyt Managemant Services Inc	Prof Services Third Party	539.00
Oak Plains Academy Inc	Prof Services Third Party	28,330.00
Oce' Imagistics Inc	Supplies and Materials	1,810.00
Oce' Imagistics Inc	Rentals and Insurance	20,633.00
Office of Vital Records	Prof Services Third Party	30.00
Ohio Department Of Health	Prof Services Third Party	107.50
Oklahoma Scoring Services Inc	Supplies and Materials	97.50
Omni Visions Inc	Grants and Subsidies	3,787,844.90
Open Communications International Inc	Prof Services Third Party	1,361.70
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	1,326.00
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	83.00
Oregon Health Division	Prof Services Third Party	80.00
Orkin Inc	Maint. & Repairs	75.00
OrthoTennessee PC	Prof Services Third Party	2,939.00
Our Children Our Future	Grants and Subsidies	2,663.32
Paduch Enterprises	Rentals and Insurance	22,759.70
Palmore Electric Co Inc	Supplies and Materials	88.20
Palmore Electric Co Inc	Buildings	50.00
Pamela Melton	Grants and Subsidies	2,662.59
Parkridge Valley	Grants and Subsidies	362,087.50
Parkridge Valley Hospital	Prof Services Third Party	364.00
Partnership For Families, Children & Adu	Grants and Subsidies	112,164.20
Pathfinders	Grants and Subsidies	3,853.75
Pathgroup Labs Llc	Prof Services Third Party	55.00
Pathways Of Tennessee Inc	Grants and Subsidies	55.00
Patricia A Austin	Prof Services Third Party	564.40
Patricia J. Baker	Grants and Subsidies	795.30
Patricia New port	Grants and Subsidies	105.80
Patty Morris Kelly	Grants and Subsidies	295.80
Paul M Blaylock	Grants and Subsidies	435.00
Pearson Education Inc	Supplies and Materials	1,223.88
Peggy Gross Comstock	Grants and Subsidies	2,261.50
Penny Federow	Grants and Subsidies	225.00
Pepper Glenn	Prof Services Third Party	200.00
Pete Paduch	Utilities and Fuel	124.57
Petty Cash Fund	Supplies and Materials	237.79
Pitney Bowes Inc.	Supplies and Materials	144.59
Plateau Mental Health System	Prof Services Third Party	19,139.24
Pm Alarms Llc	Prof Services Third Party	85.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	544.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,685.72
Porter Leath Childrens Home	Grants and Subsidies	75,019.95
Postage By Phone	Communications	50,000.00
Postmaster	Communications	2,673.64
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	180.00
Primary Care Center	Prof Services Third Party	5,993.52
Princess Motel	Travel	100.00
Pro Serve USA	Prof Services Third Party	60.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Progressive Families	Grants and Subsidies	3,375.00
Progressive Private Process	Prof Services Third Party	180.00
Prophoto	Supplies and Materials	235.10
Purity Dairies	Supplies and Materials	88.92
Quality Suites	Travel	1,909.86
Quality Tree Surgery Inc	Maint. & Repairs	1,800.00
Qeshante Clark	Grants and Subsidies	411.68
Qwest/ Lci	Communications	-44.60
R & A Solutions Inc	Maint. & Repairs	575.66
R & R Subpoena	Prof Services Third Party	1,505.08
R L Properties Inc	Grants and Subsidies	1,560.00
R. David Sapp Md	Prof Services Third Party	2,062.50
Rachel Boswell	Grants and Subsidies	411.68
Racquel Peebles	Grants and Subsidies	2,505.00
Ralph Maynard	Grants and Subsidies	193.44
Randi Thomas	Grants and Subsidies	212.48
Raven Symone Bragg	Grants and Subsidies	831.68
Reba Jane Gray	Grants and Subsidies	470.10
Rehab Group Of Morristown	Prof Services Third Party	2,169.00
Remke Group Pc	Prof Services Third Party	273.00
Reno'S Sporting Goods Inc	Supplies and Materials	125.00
Rhiana Renee Stek	Grants and Subsidies	823.36
Rhonda Elaine Harris	Grants and Subsidies	1,800.00
Richard Furman	Grants and Subsidies	5,149.80
Rick'S Lock & Key Inc	Maint. & Repairs	115.25
Riverview Inn	Travel	280.00
Robert Chambers	Grants and Subsidies	900.00
Robert Donnell Dds	Prof Services Third Party	6,975.00
Robertson County Child Advocacy Center	Grants and Subsidies	8,662.48
Robin Renee Hilton	Grants and Subsidies	584.40
Rochelle McCulloch & Aulds	Grants and Subsidies	1,239.00
Roderick Heard	Grants and Subsidies	823.36
Rosa Carter	Grants and Subsidies	100.00
Rosalind Carter	Grants and Subsidies	519.56
Rose E Shelton	Grants and Subsidies	652.24
Roy E Young	Grants and Subsidies	900.00
Ruby L Moore	Grants and Subsidies	1,560.60
Ryan Carmichael	Grants and Subsidies	51.52
S & S Worldwide	Supplies and Materials	152.18
S.C. Office Of Vital Records	Prof Services Third Party	12.00
S/ S Wolfe Counseling	Prof Services Third Party	240.00
S/ S Wolfe Counseling	Grants and Subsidies	45,117.50
Safe Haven Center	Grants and Subsidies	4,487.00
Sally A Smith	Grants and Subsidies	60.00
Samantha Harper	Grants and Subsidies	148.80
Samples Jennings Ray & Clem P.LLC.	Grants and Subsidies	972.50
Sam'S Club	Supplies and Materials	701.52
Sam'S East Inc	Supplies and Materials	462.36
Sandra Dee Johnson	Grants and Subsidies	193.44
Saundra L Ellis	Grants and Subsidies	591.60
Savannah Milner	Grants and Subsidies	120.00
Savannah Publishing Co Inc	Prof Services Third Party	150.00
Scantex Business Sys, Inc	Supplies and Materials	1,135.75

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Scarab Behavioral Health Services	Grants and Subsidies	2,300.00
Scott A Hodge	Grants and Subsidies	2,257.25
Scott County Juvenile Court	Grants and Subsidies	10,458.02
Scott County News	Prof Services Third Party	324.00
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	9,355.00
Select Air Services Llc	Maint. & Repairs	1,391.63
Select Air Services Llc	Prof Services Third Party	32.22
Select Air Services Llc	Unclassified	3.88
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,121.66
Sequachee Valley Electric Coop	Utilities and Fuel	39,224.22
Sevier County Juvenile Court	Printing and Duplicating	1,607.50
Sharon Dawn Coppock Atty	Grants and Subsidies	9,126.00
Sharron Payne	Grants and Subsidies	193.44
Shaunder Yvonne Benford	Grants and Subsidies	295.64
Shawn A Bowden	Grants and Subsidies	386.88
Shelby County Chancery Court	Prof Services Third Party	600.00
Shelby County Circuit Court Clerk	Prof Services Third Party	442.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	2,478.06
Shelley Fenton	Grants and Subsidies	1,386.90
Shelly J Hicks	Grants and Subsidies	942.00
Sherry H Goodwin Atty	Grants and Subsidies	1,337.50
Shirley Head	Grants and Subsidies	470.10
Shoe Corporation Of Birmingham	Supplies and Materials	1,915.20
Shuntell Deberry	Grants and Subsidies	549.94
Simplex/ Grinnell Lp	Maint. & Repairs	-243.75
Simplex/ Grinnell Lp	Supplies and Materials	348.00
Sitters And More, Inc	Grants and Subsidies	1,923.75
Slick Pig BBQ	Supplies and Materials	185.00
Sloan & Parrish PLC	Prof Services Third Party	7,384.00
Smoky Mountain Children'S Home	Grants and Subsidies	517,255.50
Social Security Administration	Private Purpose Trust	232,698.07
Sodexo/ Tn Cook-Chill	Supplies and Materials	2,476.96
Source Solution LLC	Grants and Subsidies	1,660.00
South Central Region Dcs Emergency Fund	Grants and Subsidies	2,384.39
Southeast Mental Health Center Inc	Prof Services Third Party	25.00
Southeast Region Dcs Emergency Fund	Grants and Subsidies	2,945.01
Southeast Tn Development District	Grants and Subsidies	31,893.49
Southeastern Emergency Physicians Inc	Prof Services Third Party	318.00
Southern Belle Dairy Co	Supplies and Materials	558.05
Southern Trophy House Inc	Supplies and Materials	7,522.92
Southwest Region Dcs Emergency Fund	Grants and Subsidies	8,825.19
Springer Publishing Company LLC	Prof Services Third Party	100.00
SSI PMG LLC	Travel	67.00
St Francis Hospital Bartlett	Prof Services Third Party	7,753.43
Stacy Clayton	Grants and Subsidies	441.90
Stacy Harold	Grants and Subsidies	470.10
Stacy Loftis	Grants and Subsidies	441.90
Stanley Security Solutions Inc	Maint. & Repairs	4,200.00
Stanley Security Solutions Inc	Supplies and Materials	2,063.12
Staples Advantage	Data Processing	99.50
Staybridge Suites	Travel	600.00
Stericycle Inc	Prof Services Third Party	37.33

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	182.00
Stericycle, Inc	Prof Services Third Party	454.51
Streck Laboratories Inc	Communications	14.62
Streck Laboratories Inc	Supplies and Materials	124.00
Sue Denney	Grants and Subsidies	4,648.50
Sue N Puckett-Jernigan Atty	Grants and Subsidies	1,920.00
Sullivan County	Grants and Subsidies	2,845.35
Summit Medical Group, PLLC	Prof Services Third Party	100.00
Sumner County Circuit & Criminal Court	Prof Services Third Party	50.00
Sun Crawford	Grants and Subsidies	2,848.50
Super Drugs	Supplies and Materials	95.90
Susan Collins	Grants and Subsidies	295.80
Susan D Murillo	Prof Services Third Party	600.00
Susie Delilah Miles	Private Purpose Trust	556.50
Taahira Davis	Grants and Subsidies	148.80
Tabatha Lloyd	Grants and Subsidies	205.84
Tacc Foods	Supplies and Materials	131.16
Taft Youth Center	Supplies and Materials	74.00
Tds Telecom	Communications	511.00
Tec	Communications	59.43
Tennessee Alliance For Legal Services	Prof Services Third Party	22,018.25
Tennessee Childrens Home	Grants and Subsidies	150,866.50
Tennessee Community Services Agency	Grants and Subsidies	2,592.50
Tennessee Family and Child Alliance	Grants and Subsidies	45,666.75
Tennessee Foreign Language Institute	Prof Services Third Party	4,539.90
Tennessee Juvenile Court Services Assn	Training	2,775.00
Tennessee Technology Center At Harriman	Grants and Subsidies	406.00
Teresa A Clark	Grants and Subsidies	46.00
Teresa Hasley	Grants and Subsidies	441.90
Teresa Jones	Private Purpose Trust	560.00
Teresa K Fletcher	Prof Services Third Party	500.00
Teresa M Turner	Prof Services Third Party	132.20
Texas Dept Of Health	Prof Services Third Party	88.00
The Burmax Co Inc	Supplies and Materials	1,097.56
The Center For Family Development	Grants and Subsidies	10,982.80
The Childrens Home Dcc	Grants and Subsidies	51,874.00
The Courier News	Prof Services Third Party	281.70
The Daily Herald	Prof Services Third Party	313.50
The Daily News Publishing Co	Prof Services Third Party	567.04
The Dycho Co Inc	Supplies and Materials	2,035.80
The Exchange Club/ Holland J Stephens	Grants and Subsidies	2,695.22
The Greeneville Sun	Prof Services Third Party	300.00
The Herald News	Prof Services Third Party	564.40
The Honors Learning Center	Grants and Subsidies	316.00
The Jameson Inns	Travel	1,785.00
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	16,917.85
The Leader- Herald	Prof Services Third Party	204.94
The Med	Prof Services Third Party	1,037.75
The Moore Studio	Grants and Subsidies	50.00
The Mountain Press	Prof Services Third Party	357.03
The Mountain View	Prof Services Third Party	25.00
The Original Honey Baked Ham of Georgia	Supplies and Materials	100.82
The Plain Dealer, Sun News, Cleveland.co	Prof Services Third Party	3,831.04

**VENDOR PAYMENTS**  
**Children's Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
The Sexual Assault Center	Grants and Subsidies	180.00
The South Central Family Center, Inc	Grants and Subsidies	3,383.00
The Tennessean	Prof Services Third Party	3,056.55
The University Of Tennessee	Grants and Subsidies	1,999.04
The University Of Tn Health Science Ctr	Grants and Subsidies	20,774.52
Therapeutic Interventions, Inc.	Grants and Subsidies	2,280.00
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas A. Palmer	Grants and Subsidies	1,590.60
Thomas Barrett	Grants and Subsidies	900.00
Thomas C. Stanfield	Grants and Subsidies	584.40
Thomas L Mercer	Prof Services Third Party	3,002.00
Thomas Media Operations, Llc	Rentals and Insurance	150.00
Thompson & Childress Court Reporters	Prof Services Third Party	90.00
Tidi Waste Systems	Utilities and Fuel	1,559.42
Tiera J Kimball	Grants and Subsidies	411.68
Tim W Lewallen	Grants and Subsidies	166.52
Tina Huck	Grants and Subsidies	435.00
Tina T. Harris	Grants and Subsidies	795.30
Tme Heartland Llc	Rentals and Insurance	60,438.78
Tms - South	Supplies and Materials	684.94
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	22,669.01
TN Dept of Labor & Workforce Development	Grants and Subsidies	1,200.00
Todd M Humble	Prof Services Third Party	270.00
Toni Miller	Grants and Subsidies	795.30
Town & Country Lock & Key	Maint. & Repairs	55.00
Town of Somerville Utility Dept	Utilities and Fuel	6,945.92
Tracie Cunningham	Grants and Subsidies	163.06
Trenton A Woodard	Grants and Subsidies	205.84
Tri-Med Pharmacy Services Llc	Supplies and Materials	35,584.49
Troy Chamberlain	Grants and Subsidies	2,848.50
Tullahoma Utilities Board	Utilities and Fuel	198.24
Turner Dairies	Supplies and Materials	189.20
Turner Holdings Llc	Supplies and Materials	157.45
Twin Lakes Tele Coop Corp	Communications	192.85
Twin Lakes Telephone Coop Corp	Communications	66.92
Twin Lakes Telephone Cooperative	Communications	44.01
Twin Lakes Telephone Cooperative Corp	Communications	471.45
Ula B Bowden	Grants and Subsidies	163.06
Uline Inc	Supplies and Materials	177.00
Union County Clerk	Prof Services Third Party	25.00
United Cities Gas	Utilities and Fuel	145.69
United Parcel Service	Communications	85.11
United Parcel Service	Communications	2.68
University Of Tennessee	Prof Services Third Party	1,139.42
University Of Tennessee	Grants and Subsidies	3,502.64
University Of Tennessee At Memphis	Prof Services Third Party	4,764.00
University Of Tennessee Medical Center	Prof Services Third Party	1,292.80
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	11,418.81
Upper Cumberland Development District	Grants and Subsidies	20,348.36
Upper Cumberland Human Resource Agency	Grants and Subsidies	103,716.53
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	7,746.10
US Foodservice	Supplies and Materials	925.68
USA Bluebook	Supplies and Materials	1,527.28

**VENDOR PAYMENTS**  
**Children's Services**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Ut Veterinary Teaching Hospital	Prof Services Third Party	280.00
Valerie Coleman	Grants and Subsidies	1,026.60
Valley Proteins Inc	Maint. & Repairs	820.00
Vanderbilt Medical Group	Prof Services Third Party	2,479.25
Vanderbilt University	Grants and Subsidies	63,431.79
Vanderbilt University Medical Center	Prof Services Third Party	1,460.00
Vanderbilt University Medical Center	Grants and Subsidies	9,610.83
Velma L Currie	Grants and Subsidies	326.12
Vicky Deaver	Grants and Subsidies	501.60
Vicky Graham-Nettles Ccr	Prof Services Third Party	488.00
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Pratt	Grants and Subsidies	1,500.00
Volunteer Behavioral Health Care System	Grants and Subsidies	515.00
Wal-Mart Vision Centers	Prof Services Third Party	114.00
Walter Thompson	Grants and Subsidies	295.80
Warren Anesthesia Associates	Prof Services Third Party	560.00
Washington Dept Of Health	Prof Services Third Party	60.00
Waste Management	Utilities and Fuel	139.35
Water Department Of Elizabethton	Utilities and Fuel	274.73
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Waverly Ann Adams	Grants and Subsidies	2,545.20
Wayne Halfway House	Grants and Subsidies	176,390.36
Weaver & Craig Pc	Grants and Subsidies	10,762.00
West Tennessee Legal Services	Prof Services Third Party	3,435.00
Wilder Youth Development Center	Travel	5.00
William H Vaughan, Ph.D.	Prof Services Third Party	525.00
William H Vaughan, Ph.D.	Grants and Subsidies	1,600.00
William J Baker	Grants and Subsidies	719.00
William Mustin	Grants and Subsidies	1,403.70
William Ronald Scammerhorn	Maint. & Repairs	55.00
Willoughby Oil Company And Fisher &	Utilities and Fuel	751.68
Wilma O. Hutchison, Ccr	Prof Services Third Party	478.00
Wilse Cockrell	Grants and Subsidies	193.44
Wireless Solutions, Inc	Maint. & Repairs	90.00
WNC Process Service LLC	Prof Services Third Party	222.80
Woodys Lock & Key	Supplies and Materials	19.86
Workcare Resources Inc	Grants and Subsidies	1,285.00
Worldwide Interpreters Inc	Prof Services Third Party	655.85
X-Ray Services Inc	Prof Services Third Party	3,153.00
X-Ray Services Inc	Grants and Subsidies	192.00
Youth Villages	Grants and Subsidies	2,392,747.20
Youthtown Of Tenn Inc	Prof Services Third Party	29,120.00
Youthtown Of Tenn Inc	Grants and Subsidies	7,223.00
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
ZENO,S TIGHT WIPS	Maint. & Repairs	110.00
Zoey Carter	Grants and Subsidies	624.16